

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DERRICK A OWENS SR

Debtor(s)

Case No. 15-18962

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2015.
- 2) The plan was confirmed on 12/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/14/2016.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,000.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,043.87
Court Costs \$0.00
Trustee Expenses & Compensation \$122.10
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,165.97

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNTS RECEIVABLE MANAGEM	Unsecured	534.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS INC	Unsecured	1,916.00	2,135.24	2,135.24	0.00	0.00
ANDREAL HOOKS	Priority	0.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	240.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	8,500.00	10,290.00	10,290.00	0.00	0.00
CMRE FINANCE	Unsecured	192.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	318.00	NA	NA	0.00	0.00
Comcast	Unsecured	783.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	8,040.00	8,358.64	8,358.64	0.00	0.00
FFCC COLUMBUS INC	Unsecured	565.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	94.00	0.00	0.00	0.00	0.00
IL DEPT OF REVENUE	Priority	104.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	11,720.00	94,864.03	14,887.98	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	NA	NA	79,976.05	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,946.84	2,946.84	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	227.00	8,455.38	8,455.38	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	483.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,110.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,139.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,480.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,810.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,831.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,667.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
MICHAEL PEKAY	Unsecured	1.00	NA	NA	0.00	0.00
MINNESOTA DEPT OF HUMAN SERV	Priority	83,386.00	NA	NA	0.00	0.00
PELICAN AUTO FINANCE LLC	Secured	6,122.00	6,122.00	6,262.61	1,648.51	185.52
PORANIA LLC	Unsecured	NA	640.00	640.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	31,543.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	480.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RAYMOND SMITH JR	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	700.00	NA	NA	0.00	0.00
Stellar Recovery	Unsecured	783.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	420.00	419.97	419.97	0.00	0.00
UNITED AUTO CREDIT CORPORATIO	Unsecured	6,471.00	NA	NA	0.00	0.00
UNIVERSAL ACCEPTANCE CORP	Unsecured	4,749.00	4,749.14	4,749.14	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,262.61	\$1,648.51	\$185.52
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,262.61	\$1,648.51	\$185.52
Priority Unsecured Payments:			
Domestic Support Arrearage	\$14,887.98	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,455.38	\$0.00	\$0.00
TOTAL PRIORITY:	\$23,343.36	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$109,515.88	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$1,165.97</u>	
Disbursements to Creditors	<u>\$1,834.03</u>	
TOTAL DISBURSEMENTS :		<u>\$3,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/23/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.